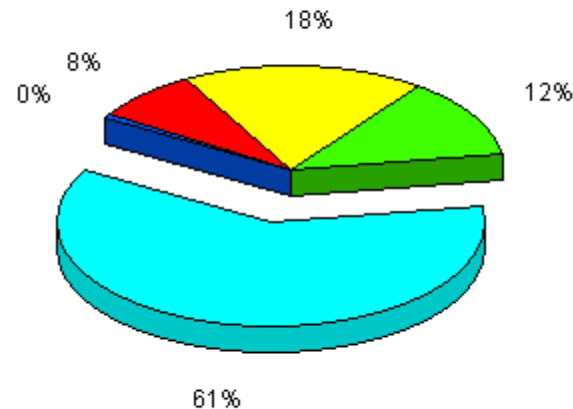


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2004 R/E Report

D.C. Legal

	Amount Spent
Bank Fees	\$103.23
Donation to Charities	\$2,000.00
Donation to Other Political Committees	\$4,500.00
Donation to Principle Campaign Committees	\$3,000.00
Salary/Stipend	\$15,000.00
Total	\$24,603.23

D.C. Legal



Bank Fees	0.4%
Donation to Charities	8.1%
Donation to Other Political Committees	18.3%
Donation to Principle Campaign Committees	12.2%
Salary/Stipend	61.0%
Total:	100.0%

Note: This graph is a detail of expenditures reported by D.C. Legal.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Legal

Payee Name	Amount	Date of Receipt
Bank Fees		
United Bank	\$103.23	12/31/2003
Subtotal	\$103.23	
Percentage of Total Contribution	0.42%	

D.C. Legal

Payee Name	Amount	Date of Receipt
Donation to Charities		
Ward 4 Constituent Service Fd.	\$400.00	10/20/2003
Ward 8 Holiday Committee	\$1,200.00	11/19/2003
Ward 8 Constituent Service Fd.	\$400.00	10/16/2003
Subtotal	\$2,000.00	
Percentage of Total Contribution	8.13%	

D.C. Legal

Payee Name	Amount	Date of Receipt
Donation to Other Political Committees		
Texas Trial Lawyers	\$2,000.00	08/01/2003
D.C. Democratic State Comm.	\$2,500.00	10/16/2003
Subtotal	\$4,500.00	
Percentage of Total Contribution	18.29%	

D.C. Legal

Payee Name	Amount	Date of Receipt
Donation to Principle Campaign Committees		
Comm. to Re-Elect K. Chavous	\$500.00	08/01/2003
Friends of John Conyers	\$2,500.00	08/27/2003
Subtotal	\$3,000.00	
Percentage of Total Contribution	12.19%	

D.C. Legal

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Nathanson, Jim	\$15,000.00	12/31/2003
Subtotal	\$15,000.00	
Percentage of Total Contribution	60.97%	
Total :	\$24,603.23	